

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020096-9
**BLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

2109

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Smeltz
DPS-1016
COPY 1 OF 2

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 10. | 60 |
| PAYMENT: | | | | | | | |
| Complete | | <input type="checkbox"/> | | | | | |
| Partial | | <input type="checkbox"/> | | | | | |
| Final | | <input type="checkbox"/> | | | | | |
| | | Use continuation sheet(s) if necessary. | | | | | |

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 10.60

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

STATOTHR

Date 5/23/58

*Payee

ate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *EE*

* 10 60

Per _____

Title _____

Contract No.

A-101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who is the representative of the company or corporation, as the case may be. For example: "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

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STATOTHR